

Municipal Expenditure Warrant 18

Town of Lamoine

March 22, 2007

Warrant Total **\$43,491.53**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

S. Josephine Cooper	Chris Tadema-Wielandt	Cynthia Donaldson	Richard Fennelly, Jr.	Brett Jones
Payee	Voucher	Appropriation	Item	Check PD Amount Gen'l Ledger Number
Harry Lounder, Jr.	713	Animal Control	Labor	3605 P 535.00 5-12-05-0300
Harvey Kelley	714	Adm-Salary	Moderator	3607 P 175.00 5-01-01-02
Marion McDevitt	714	Adm-Salaries	Ballot Clerk	3603 P 76.50 5-01-01-02
Catherine Bragdon	714	Adm Salaries	Ballot Clerk	3611 P 76.50 5-01-01-02
William D. Butler	714	Adm Salary	Ballot Clerk	3612 P 40.50 5-01-01-02
Joan Broussard	714	Adm Salary	Ballot Clerk	3613 P 40.50 5-01-01-02
Cynthia Donaldson	714	Adm Salary	Ballot Clerk	3609 P 45.00 5-01-01-02
Jennifer Kovacs	714	Adm-Salary	Town Clerk	3606 P 52.50 5-01-01-01.2
Kathleen DeFusco	715	Adm Salary	Asst Clerk/Tax Col'r	3610 P 630.70 5-01-01-01.21
Allen Sternfield	716	Solid Waste	Labor	3602 P 319.00 5-01-07-00
Dennis I Ford	717	CEO	Salary	3608 P 574.07 5-02-12-00
Stuart Marckoon	717	Adm Asst	Salary	3604 P 1,516.66 5-01-01-01.1
Stuart Marckoon	717	Adm-Benefits	Health Insurance	3604 P 210.70 5-01-01-01.12
One Communications	718	Fire	Telephone	88888 S 57.43 5-01-05-101
One Communications	719	Adm	Telephone	88888 S 55.17 5-01-01-206
K&T Environmental	720	Fire	TO Gear	3622 129.00 5-01-05-154
M C Products	721	Fire	Pump Maint	3620 374.96 5-01-05-105
Anderson Pressure Washin	722	Road Maint	Culvert Thaw	3629 150.00 5-09-09-55
Quill Corporation	723	Adm-Office Supply	Mailers, tape, binders	88888 161.35 5-01-01-204
Quill Corporation	724	Adm Office Supply	Envelopes	88888 25.73 5-01-01-204
City of Ellsworth	725	Demo Payable		3625 11.00 2-01-02.1
Central ME Fire Attack Sc	726	Fire	Training	3628 115.00 5-01-05-122
Postmaster 04605	727	Plan Board	SZO Mailing	99999 P 5.60 5-01-11-02
WS Emerson Co Inc	728	Fire-TO Gear	Ice Grippers	3617 184.00 5-01-05-154
Lamoine School Dept.	729	Ed-Personnel	Warrant 14	3614 P 32,573.52 5-03-02

Running Total

\$38,422.11

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
No Frills Oil	730	Fire	Heating Oil	3618		286.72	5-01-05-102
Penobscot Energy Rec. Co	731	Solid Waste	PERC	88888	S	788.33	5-01-07-01
Registry of Deeds	732	Adm	Plan copy	3623		4.00	5-01-01-207
Stuart Marckoon	733	Adm	Mileage	3621		336.15	5-01-01-202
Downeast Office Products	734	Adm-Office Supply	Fax Ink	3627		33.99	5-01-01-204
Ellsworth American	735	Roads	Signs	3626		25.50	5-09-09-10.40
Bangor Hydro Electric	736	Roads	Streetlights	88888	S	43.54	5-09-09-60
Bangor Hydro Electric	737	Roads	Streetlights	88888	S	15.15	5-09-09-60
Bangor Hydro Electric	738	Solid Waste	Electricity	88888	S	49.34	5-01-07-07
Bangor Hydro Electric	739	Fire	Electricity	88888	S	123.00	5-01-05-100
Home Depot	740	Adm-Maint	Lights	99999	P	14.99	5-01-01-61
Secretary of State	741	Motor Vehicles	Payable	3615	P	1,547.00	2-01-08
Bangor Hydro Electric	742	Adm	Electricity	88888	S	194.20	5-01-01-200
Morris Fire Protection	743	Fire	Airpack Maint	3619		121.00	5-01-05-119
Inland Fish & Wildlife	744	Adm-Tax Costs	Excise Stickers	3616	P	1.00	5-01-01-207
Cingular	745	Adm	266-0353	88888	S	10.29	5-01-01-206
Cingular	746	Solid Waste	266-0404	88888	S	7.06	5-01-07-07.1
Cingular	747	Fire	266-4405	88888	S	6.83	5-01-05-101
Postmaster 04605	748	Adm	Postage	99999	P	6.51	5-01-01-203
Acadia Disposal District	749	Solid Waste	Haz Waste Day	3630		13.90	5-01-07-11
Jay Fowler	750	Roads	Clogged Culverts	3624		425.00	5-09-09-55
Penobscot Energy Rec. Co	751	Solid Waste	PERC	88888	S	777.64	5-01-07-01
Anderson Pressure Washin	752	Road Maint	Clogged Culverts	3632		410.00	5-09-09-55
Central ME Fire Attack Sc	753	Fire	Training	3631		115.00	5-01-05-122

Warrant Total

\$43,491.53

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures